~~Pending~~ Complete

WORK PLAN VOUCHER REQUEST
3rd [redacted] Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

Division: North Jersey Date: 8/6/96

RJR Personnel: Kevin M. Kroll Signature: Kevin M. Kroll

Jobber Name: Paterson Tob. Signature: [signature]

Account #: 488910 Check Mailed To: [X] Division Office [ ] Jobber

* * * * D P C * * * *

Promotion:	Rate		Units		Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X		=			Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X		=			Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X		=			Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X		=			Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X		=			Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X		=			Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X		=			Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X		=			Winston 2 Carton DPC Displays
		X		=			
			TOTAL				

* * * * V A P * * * *

ORAL
Free Match
in + Matches
1/2 PK.
Purchase

Display Assembly	Rate		Units		Paymen	Avg	Comments Tin w/ Matches
[redacted]	28.00	X	7.6	=	212.80	114	[redacted] Doral [redacted]
Apr Camel Hat	28.00	X		=		___	Apr Camel Hat Displays
May Doral B2G1F	28.00	X		=		___	May Doral B2G1F Displays
June Salem/Camel BSG	28.00	X		=		___	June Salem/Camel BSGSF Displays
July Camel T Shirt	28.00	X		=		___	July Camel T Shirt Displays
DPC Display Assembly	28.00	X		=		___	DPC Display Assembly Displays
SR Pre Book(Black line & Sticker)	28.00	X		=		___	Cartons for Black line & Sticker Displays
			TOTAL		212.80		

* * * * Temporary Payment System * * * *

Promotion:	Rate		Units		Paymen	Comments
S 96 RAC DISC	1.00	X		=		S 96 RAC DISC
W 96 RAC DISC	1.00	X		=		W 96 RAC DISC
WS 96 RAC DISC	1.00	X		=		WS 96 RAC DISC
C 96 RAC DISC	1.00	X		=		C 96 RAC DISC
		X		=		
			TOTAL			

51846 9700

VOUCHER.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/hljy0000